Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 71/19-20

No. ***First & Final Bill*** (For Other Works) Date 24/02/2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-1878** **Work Code: 011-18-000027** **Est. Cost: 27.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads, drains and other works at Ramachandrapura area in Ward No. 11 (Kuvempunagara).**

Name of Contractor and Full Address: ***Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/27/2018-19** **Dated: 13.07.2018**

Certified that the measurements were taken by me on 06.11.2019 and recorded of **Pages** 355741 to 45 of measurement Book No. 3558 17-18 and that the work is satisfactorily executed.

~~Contractor~~ **Officer-in-charge of work**

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 6.11.19 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub Division BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & final TJB	2699080 00
2)	Deduct amount to be held in reserve being ……percent Rs……	I+	53982 00
3)	" Balance	Cgst	24099 00
4)	Deduct Payment:	Sgst	24099 00
a.	Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… Amount adjusted towards cash advance recovery of	FSD	135000 00
b.	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LWF	26991 00
		CBF	2700 00
5)	Balance being unpaid value of work done held in reserve.	LR	24409 00
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Fine	2700 00
7)	Net amount due to or from Contractor un adjustments items.	Deductions	293980 00
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.	Cheque Total amount adjusted -	2405100 00

Contractor's Signature

Received Rs……:…….. (in words)…….

……

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No……Dated……

Cash Rs……

Dated……

Stamp

P1878 - 18% work

2699080/-

293980/-

2405100/-

19/3/2020

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Earthwork **excavation by manual means in ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and removing **centering, shuttering, strutting, propping** etc., and removal of form work for **vertical surface** such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - **TMT bars Fe 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
6	Providing **precast slab of 100 mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc., complete as per the direction of engineer in charge	Sqm
	Total	
	Add 10% Service charge to KRIDL	
	Add 1% Labour Cess Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

6/11/2020

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	330.03	199.36	65794.78	330.03	65794.78	
-	-	52.11	5159.02	268836.53	52.11	268836.53	
		121.59	6231.74	757717.27	121.59	757717.27	
-	-	926.40	310.58	287721.31	926.40	287721.31	
-	-	7.30	64243.42	468976.97	7.30	468976.97	
-	-	331.00	1760.00	582560.00	331.00	582560.00	
				2431606.86		**2431606.86**	
				243160.69		**243160.69**	
				24316.07		**24316.07**	
				2699083.61		**2699083.61**	

2699088/=

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

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